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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-12102-AMC

Michael Gordon
 Meghan Gordon
 847 Cricket Rd
 Secane PA 19018-3306

Petition Filed Date: 04/24/2020
 341 Hearing Date: 05/29/2020
 Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$670.00		08/24/2023	\$670.00		09/08/2023	\$670.00	
09/21/2023	\$670.00		10/05/2023	\$670.00		10/19/2023	\$670.00	
11/02/2023	\$670.00		11/16/2023	\$670.00		12/01/2023	\$670.00	
12/14/2023	\$670.00		01/02/2024	\$670.00		01/11/2024	\$670.00	
01/25/2024	\$670.00		02/08/2024	\$670.00		02/23/2024	\$670.00	
03/07/2024	\$670.00		03/21/2024	\$670.00		04/04/2024	\$670.00	
04/18/2024	\$670.00		05/02/2024	\$670.00		05/20/2024	\$670.00	
06/04/2024	\$670.00		07/08/2024	\$670.00		07/29/2024	\$670.00	
Total Receipts for the Period: \$16,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$91,038.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,570.04	\$5,312.85	\$6,257.19
2	SANTANDER CONSUMER USA INC »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA NA »» 003	Unsecured Creditors	\$25,949.33	\$11,915.79	\$14,033.54
4	MERRICK BANK »» 004	Unsecured Creditors	\$1,137.72	\$522.45	\$615.27
5	CW NEXUS CREDIT CARD HOLDINGS LLC »» 005	Unsecured Creditors	\$583.29	\$260.30	\$322.99
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$17,591.16	\$8,077.75	\$9,513.41
7	JEFFERSON CAPITAL SYSTEMS LLC »» 007	Unsecured Creditors	\$537.12	\$232.73	\$304.39
8	MIDFIRST BANK »» 008	Mortgage Arrears	\$38,195.25	\$38,195.25	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$603.32	\$269.25	\$334.07
10	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$977.02	\$448.63	\$528.39
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$4,561.43	\$2,094.59	\$2,466.84
12	WELLS FARGO BANK NA »» 012	Unsecured Creditors	\$5,389.23	\$2,474.74	\$2,914.49

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13	EDUCATIONAL CREDIT MGMT CORP »» 013	Unsecured Creditors	\$5,491.48	\$2,931.58	\$2,559.90
14	WELLS FARGO »» 014	Unsecured Creditors	\$761.96	\$339.97	\$421.99
15	ATLAS ACQUISITIONS LLC »» 015	Unsecured Creditors	\$3,810.25	\$1,749.65	\$2,060.60
16	CITIBANK NA »» 016	Unsecured Creditors	\$5,970.99	\$2,741.82	\$3,229.17
17	QUANTUM3 GROUP LLC as agent for »» 017	Unsecured Creditors	\$1,498.35	\$688.05	\$810.30
18	QUANTUM3 GROUP LLC as agent for »» 018	Unsecured Creditors	\$1,358.31	\$623.74	\$734.57
19	QUANTUM3 GROUP LLC as agent for »» 019	Unsecured Creditors	\$527.83	\$228.72	\$299.11
20	CITIBANK NA »» 020	Unsecured Creditors	\$1,003.49	\$460.81	\$542.68
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$3,255.83	\$1,495.05	\$1,760.78
22	CITIBANK NA »» 022	Unsecured Creditors	\$1,122.53	\$515.45	\$607.08
0	KENNETH E WEST ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
0	ROBERT H HOLBER ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$91,038.00	Current Monthly Payment:	\$1,340.00
Paid to Claims:	\$83,079.17	Arrearages:	\$1,340.00
Paid to Trustee:	\$7,905.92	Total Plan Base:	\$103,098.00
Funds on Hand:	\$52.91		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.